	ORI	ER FOR	SU	PPLIES OR SER	VICES	•					PAGE	OF	1	
IMPORTANT: Ma	ark all packages and											1	5	
1. DATE OF ORDER 2. CONTRACT NO. (If any)				6. SHIP TO: Chiqui Estrella										
05/29/2010	0				a. NA	ME OF COM	NSI	IGNEE						
3. ORDER NO.	4.	REQUISITION	ON/F	REFERENCE NO.	U.S	S. MERCHAI	NT	MARINE AC	ADEMY					
DTMA5V10246 TEXT10-102					b. STREET ADDRESS									
5. ISSUING OFF	ICE (Address corresp	oondence to)		10038550	ntral Storero Steamboat								
	Marine Academy (Provision of Procurement	curement)				- Cicumboai								
					c. CIT	c. CITY d. S						e. ZII	CODE	
Kings Point	NY		11	024-1699	Kin	gs Point					NY	1	1024-1699	
	7. TO:				f. SHI	IP VIA								
a. NAME OF COI	NTRACTOR													
								8.	TYPE OF	ORD	ER			
b. COMPANY NA					Ха	. PURCHASE	Ξ				1			
JOHN WILE	Y & SONS INC.				REFE	RENCE YOU	JR:						ept for billing	
c. STREET ADDR											delivery ord	ler is sub		
TIT KIVEL SI	L S				Please	e furnish the f	follo	wing on the terr	ms and		instructions only of this		ed on this side I is issued	
d. CITY		e. STATE	:	f. ZIP CODE	condit	tions specified	d on	both sides of this if any, including	nis order and	1			and conditions red contract.	
Hoboken		NJ		07030-5790	indica			a.r,,a.a.r.g	denivery de					
	G AND APPROPRIATI				20.000000000000000000000000000000000000	10. REQUISITIONING OFFICE								
- 7010 - 1750MA - 2 6600 -	2010 1MSP 0000	02 - 0000	5300	00 26860 - 6100 -		. MERCHAI	NT	MARINE ACA	ADEMY					
11. BUSINESS C	LASSIFICATION (Check appro	priat	e box(es))					50-5 91 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	12	. F.O.B. PC	INT		
a. SMALL		ER THAN SM		_ c. DISADVAN	ITAGED			g. SERVICE-E						
d. WOMEN-	OWNED e. HUB	Zone		f. EMERGING	SMALL	BUSINESS		VETERAN	-OWNED		Destina	tion		
	13. PLACE OF			14. GOVERNMENT										
a. INSPECTION b. ACCEPTANCE					ON	OR	BEFORE (Date)						
USMMA, Kings Point, NY 11024 USMMA, Kings Point, NY				07/23/2010										
	1,02,						U. Te							
			47	0011501115 (0		D-111								
			17.	SCHEDULE (See re	verse tor	QUANTI			UNIT			-010/0-13-010	QUANTITY	
ITEM NO. (a)	SUPPLIES OR SERVICES (b)					ORDERE (c)	ED	UNIT (d)	PRICE (e)		AMOU (f)		ACCEPTED	
(Δ)						(6)		(u)	(e)		(1)		(g)	
	SEE LINE ITEM DETAIL													
	SEE LINE ITEM DETAIL													
	18. SHIPPING POIN	Т	19. 0	GROSS SHIPPING W	/EIGHT	20. INVOI	CE	NO.			I.		5-1	
													17(h) TOT.	
SEE BILLING	21. MAIL INVOICE TO: Justin Br						_	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					(Cont.	
INSTRUCTIONS ON	USMMA A/P Branch									pages)				
REVERSE	b. STREET ADDRESS (or P.O. Box)													
	USMMA A/P Branch, AMZ-160, PO Box 25710									404 400 71		17(i)		
	c. CITY					d. STATE e. ZIP CODE			\$21	\$21,123.74 GRAND TOTAL				
	Oklahoma City					ок	73125							
22. UNITED STA			1 1 1 1 1 1 1						(Typed)					
AMERICA BY (Signature) Maznillia S. Dali				Max Diah										
		1 laznel	La	. J. Holy				TITLE: CON	TRACTING	ORD	ERING OFF	ICER		

			SUPPLEMENT	AL INVOICII	NG INFORMA	TION		PAGE NO.	2 of 5
provided the \$ must be pro prices, and exceed \$10	e following s No other in ovided; cont extended to (except for	statement, (signed a voice will be submitt ract number (if any), otals. Prepaid shipp parcel post), the bil	and dated) is on (or atta ted." However, if the C , order number, item nu- ing costs will be indicat ling must be supported period, consolidated pe	ched to) the contractor wis imber(s), de- ted as a sepa by a bill of la eriodic billing	order: "Paym shes to submi scription of su arate item on ading or recei s are encoura	nvoice, instead of a sep ent is requested in the a t an invoice, the followin pplies or service, sizes, the invoice. Where ship pt. When several order aged.	amount of ng information quantities, unit oping costs		
	70		The same of the sa	CEIVING RE			N 80 3		
by me and	conforms to	contract. Items liste	on the face of this ord ed below have been rej			ected, acception	ted, rece	eived	
SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIG	SNATURE OF	AUTHORIZED U.S. G	OV'T REP.	DATE	
TOTAL CO		GROSS WEIGHT	RECEIVED AT	ТІТ	LE				1332
			REPO	RT OF REJ	ECTIONS				
ITEM NO	0.	SUPPLIE	ES OR SERVICES	M-5	UNIT	QUANTITY REJECTED	REASON	FOR REJEC	CTION
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			7. 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 10						

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 05/29/2010 DTMA5V10246 QUANTITY UNIT QUANTITY ITEM NO. SUPPLIES OR SERVICES AMOUNT UNIT ORDERED PRICE ACCEPTED (a) (b) (d) (f) (c) (e) (g) Remit To: 001519248 **DUNS NUMBER:** For Payment Inquires Contact: BARBARA MARTOS (405) 954-1219 Email: Barbara.CTR.Martos@faa.gov 0001 ADVANCED ENGINEERING MATHEMATICS 10.00 EA 127.968 1.279.68 ISBN: 978-0-471-48885-9 Delivery Date 07/23/2010 Reference Requisition: TEXT10-102 INTRODUCTION OF THERMAL SYSTEMS ENGINEERING 68.00 EA 0002 115.168 7,831.42 ISBN: 978-0-471-20490-9 Delivery Date 07/23/2010 Reference Requisition: TEXT10-102 MATERIALS SCIENCE AND ENGINEERING 0003 68.00 EA 116.448 7,918.46 ISBN: 978-0-470-22621-6 Delivery Date 07/23/2010 Reference Requisition: TEXT10-102 PROJECT MANAGEMENT 33.00 EA 0004 113.248 3,737.18 ISBN: 978--0-470-22621-6 Delivery Date 07/23/2010 Reference Requisition: TEXT10-102 THE WAY OF THE SHIP 20.00 EA 17.850 357.00 0005 Delivery Date 07/23/2010 Reference Requisition: TEXT10-102 USMMA Procurement Department: MAXMILLIAN S. DIAH (516) 773-5584 MARKVIEW Invoice To: Geoff Boger (516) 773-5420 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$21,123.75

Contract Level Funding Summary

Document Number

DTMA5V10246

Title

Miscellaneous Textbooks

Page

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- 7010 - 1750MA - 2010 - - 1MSP - - 000002 - 0000 - - 530000 - - - 26860 - 6100 - 6600 -

\$21,123.74

Reference Requisition: TEXT10-102

Total Funding: \$21,123.74

Document No.	Document Title	Page 5 of 5
DTMA5V10246	Miscellaneous Textbooks	1500

COMMERCIAL CLAUSES

1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

www.acqnet.gov/far/

www.dot.gov/ost/m60/tamar/tar.htm

Clause	Title	Date
52.212-04	Contract Terms and ConditionsCommercial Items	September 2005
52.212-05	Contract Terms and Conditions Required to Implement Statutes or Executive OrdersCommercial Items	February 2006
52.213-02	Invoices	April 1984
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2003
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003